

Pay Period 2/20-03/05			Pay day 3/14						
	Office Staff	Hourly	Overtime hours	Base	Commission	Owner Ops	Missed Days	Total	
w2	Jaritsa	\$17.50		\$1,400.00				\$1,400.00	
w2	Kierra	\$19.50		\$1,218.75				\$1,218.75	
w2	Carolyn	\$300.00		\$300.00				\$300.00	
w2	Ashley	\$1,000.00		\$1,000.00				\$1,000.00	
w2	Tiffanie	\$23.00		\$828.00				\$828.00	
1099	Mike	\$19.00		\$1,501.00				\$1,501.00	
1099	Mateo	\$22.00		\$1,688.50				\$1,688.50	
1099	Alejandro	\$15.00		\$885.00				\$885.00	
1099	Miguel	\$25.00		\$1,993.75				\$1,993.75	
1099	Roni	\$20.00		\$1,190.00				\$1,190.00	
Pay Period 2/20-03/05			Pay date 3/13						
	Office Staff	Hourly	Overtime hours	Base	Commission	Owner Ops	Missed Days	Total	
1099	Kenneth	\$15.00	\$101.25	\$1,200.00				\$1,301.25	
1099	Demetrius	\$14.00	\$204.75	\$1,120.00				\$1,324.75	
1099	Jonathan	\$15.00	\$106.88	\$1,200.00				\$1,306.88	
1099	John	\$14.00	\$0.00	\$1,088.50				\$1,088.50	
								\$5,021.38	
Pay Period 2/20-03/05			Pay date 3/13						
	Drivers	Base	Notes	Missed Day	Deductions	Main. Deduction	Additions	Total	
w2	Marcus	\$800.00						\$1,120.00	\$1,920.00
w-2	Christian	\$1,200.00		\$480.00				\$100.00	\$820.00
1099	Marquise	\$1,300.00						\$1,300.00	\$2,600.00
1099	Cornelious	\$1,400.00						\$1,400.00	\$2,800.00
1099	Dion	\$1,200.00		\$240.00				\$840.00	\$1,800.00
1099	Steve	\$1,200.00		\$430.00				\$1,440.00	\$2,210.00
1099	Joe	\$1,200.00	3/4 worked					\$1,680.00	\$2,880.00
								\$15,030.00	
				w2 total:	\$7,486.75			Monday Payroll 3/13:	\$20,051.38
				1099 Total:	\$24,569.63			Tuesday Payroll 3/14:	\$12,005.00